

Client Number: 5733

MLC Official Comm Uns Cr Holding Asbestos Rel Claims Pg 11

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Matter 000

7/29/2010

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PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 6/30/2010

Matter 000

## Disbursements

Bill Cycle: Monthly Style: it Start: 3/12/2010 Last Billed : 6/21/2010 25,666

Total Expenses Billed To Date

\$46,302.27

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

### **Summary by Employee**

			A C T U A L		B I L L I N G	
Empl	Initials	Name	Hours	Amount	Hours	Amount
0106	TWS	Trevor W Swett	0.00	103.21	0.00	103.21
0120	EI	Elihu Inselbuch	0.00	135.54	0.00	135.54
0220	SKL	Suzanne K Lurie	0.00	97.35	0.00	97.35
0232	LK	Lauren Karastergiou	0.00	3.30	0.00	3.30
0255	DAT	Denise A Tolbert	0.00	29.70	0.00	29.70
0334	JPW	James P Wehner	0.00	25.95	0.00	25.95
0369	TEP	Todd E Phillips	0.00	16.44	0.00	16.44
0380	EB	Eugenia Benetos	0.00	39.75	0.00	39.75
0390	SJD	Sara Joy DelSavio	0.00	126.54	0.00	126.54
0500	TS	Temporary Secretaries	0.00	109.50	0.00	109.50
0999	C&D	Caplin & Drysdale	0.00	5,749.99	0.00	5,749.99
<b>Total Fees</b>			<b>0.00</b>	<b>6,437.27</b>	<b>0.00</b>	<b>6,437.27</b>

**Detail Time / Expense by Date**

----- A C T U A L -----							----- B I L L I N G -----				
TransNo.	Description	TransType	Trans Date	Work Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative

Client Number: 5733Matter 000MLC Official Comm Uns Cr Holding Asbestos RelDisbursements

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2540166	Federal Express -Delivery to R.Gerber, 5/11/10 (TEP)	E 06/01/2010	0369	TEP	0.00	\$16.44	0.00	\$16.44	16.44
2540188	Petty Cash -Working Lunch w/ NDF, JPW, & Claimant's Counsel, 5/12/10 (TWS)	E 06/01/2010	0106	TWS	0.00	\$65.93	0.00	\$65.93	82.37
2540275	Equitrac - Long Distance to 18054993572	E 06/01/2010	0999	C&D	0.00	\$0.80	0.00	\$0.80	83.17
2552735	Photocopy	E 06/02/2010	0999	C&D	0.00	\$8.85	0.00	\$8.85	92.02
2552742	Photocopy	E 06/02/2010	0999	C&D	0.00	\$42.45	0.00	\$42.45	134.47
2552748	Photocopy	E 06/02/2010	0999	C&D	0.00	\$4.20	0.00	\$4.20	138.67
2552775	Photocopy	E 06/03/2010	0999	C&D	0.00	\$5.10	0.00	\$5.10	143.77
2552858	Photocopy	E 06/04/2010	0500	TS	0.00	\$3.30	0.00	\$3.30	147.07
2552859	Photocopy	E 06/04/2010	0500	TS	0.00	\$5.40	0.00	\$5.40	152.47
2552860	Photocopy	E 06/04/2010	0500	TS	0.00	\$0.15	0.00	\$0.15	152.62
2552869	Photocopy	E 06/04/2010	0500	TS	0.00	\$0.60	0.00	\$0.60	153.22
2552871	Photocopy	E 06/04/2010	0500	TS	0.00	\$1.20	0.00	\$1.20	154.42
2552894	Photocopy	E 06/04/2010	0500	TS	0.00	\$86.85	0.00	\$86.85	241.27
2552908	Photocopy	E 06/04/2010	0220	SKL	0.00	\$9.60	0.00	\$9.60	250.87
2552909	Photocopy	E 06/04/2010	0500	TS	0.00	\$12.00	0.00	\$12.00	262.87
2552917	Photocopy	E 06/04/2010	0220	SKL	0.00	\$87.75	0.00	\$87.75	350.62
2553478	Photocopy	E 06/14/2010	0232	LK	0.00	\$0.60	0.00	\$0.60	351.22
2553504	Photocopy	E 06/14/2010	0380	EB	0.00	\$1.35	0.00	\$1.35	352.57

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2553519	Photocopy	E	06/14/2010	0334	JPW	0.00	\$12.45	0.00	\$12.45	365.02
2553531	Photocopy	E	06/15/2010	0334	JPW	0.00	\$13.50	0.00	\$13.50	378.52
2553616	Photocopy	E	06/15/2010	0380	EB	0.00	\$1.35	0.00	\$1.35	379.87
2553631	Photocopy	E	06/15/2010	0999	C&D	0.00	\$0.60	0.00	\$0.60	380.47
2553640	Photocopy	E	06/15/2010	0380	EB	0.00	\$1.20	0.00	\$1.20	381.67
2546599	Federal Express -Delivery to B.Williamson, 5/20/10 (EI)	E	06/15/2010	0120	EI	0.00	\$21.17	0.00	\$21.17	402.84
2546600	Federal Express -Delivery to R.Gerber, 5/20/10 (EI)	E	06/15/2010	0120	EI	0.00	\$14.57	0.00	\$14.57	417.41
2546618	Federal Express -Delivery to R.Gerber, 5/24/10 (EI)	E	06/15/2010	0120	EI	0.00	\$14.57	0.00	\$14.57	431.98
2546666	Federal Express -(4) Deliveries to or on behalf of the client, 5/28/10 (EI)	E	06/15/2010	0120	EI	0.00	\$63.77	0.00	\$63.77	495.75
2553720	Photocopy	E	06/16/2010	0255	DAT	0.00	\$7.20	0.00	\$7.20	502.95
2553751	Photocopy	E	06/16/2010	0255	DAT	0.00	\$14.10	0.00	\$14.10	517.05
2553778	Photocopy	E	06/16/2010	0255	DAT	0.00	\$0.60	0.00	\$0.60	517.65
2549520	Equitrac - Long Distance to 13122366166	E	06/17/2010	0999	C&D	0.00	\$0.44	0.00	\$0.44	518.09
2549612	Equitrac - Long Distance to 17735026166	E	06/20/2010	0999	C&D	0.00	\$1.15	0.00	\$1.15	519.24
2549613	Equitrac - Long Distance to 17735026166	E	06/20/2010	0999	C&D	0.00	\$1.15	0.00	\$1.15	520.39
2554117	Photocopy	E	06/22/2010	0380	EB	0.00	\$33.60	0.00	\$33.60	553.99
2554230	Photocopy	E	06/23/2010	0380	EB	0.00	\$0.45	0.00	\$0.45	554.44
2554234	Photocopy	E	06/23/2010	0380	EB	0.00	\$0.30	0.00	\$0.30	554.74

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2554242	Photocopy	E	06/23/2010	0380	EB	0.00	\$0.30	0.00	\$0.30	555.04
2554253	Photocopy	E	06/23/2010	0380	EB	0.00	\$0.60	0.00	\$0.60	555.64
2551568	Equitrac - Long Distance to 12127159516	E	06/23/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	555.68
2551645	Equitrac - Long Distance to 18054993572	E	06/24/2010	0999	C&D	0.00	\$0.24	0.00	\$0.24	555.92
2551660	Equitrac - Long Distance to 19174450518	E	06/24/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	555.96
2554305	Photocopy	E	06/24/2010	0232	LK	0.00	\$2.70	0.00	\$2.70	558.66
2554420	Photocopy	E	06/25/2010	0380	EB	0.00	\$0.60	0.00	\$0.60	559.26
2565410	Photocopy	E	06/28/2010	0255	DAT	0.00	\$7.80	0.00	\$7.80	567.06
2554627	Westlaw Business Payment Center, 5/2010 (SJD)	E	06/29/2010	0390	SJD	0.00	\$126.54	0.00	\$126.54	693.60
2554855	Federal Express -Delivery to B.Williamson, 6/15/10 (EI)	E	06/29/2010	0120	EI	0.00	\$21.46	0.00	\$21.46	715.06
2554904	Premiere Global Services -Conference Calls, 4/2010 (TWS)	E	06/29/2010	0106	TWS	0.00	\$37.28	0.00	\$37.28	752.34
2560336	Database Research - Westlaw by LK on 6/16-21	E	06/30/2010	0999	C&D	0.00	\$2,194.57	0.00	\$2,194.57	2,946.91
2560337	Database Research - Westlaw by TEP on 6/4-23	E	06/30/2010	0999	C&D	0.00	\$1,639.02	0.00	\$1,639.02	4,585.93
2560338	Database Research - Westlaw by KCM on 6/18	E	06/30/2010	0999	C&D	0.00	\$16.01	0.00	\$16.01	4,601.94
2560360	Database Research - Lexis by TEP on 6/3-13	E	06/30/2010	0999	C&D	0.00	\$967.84	0.00	\$967.84	5,569.78
2560984	Database Research - Westlaw by LK on 6/22-30	E	06/30/2010	0999	C&D	0.00	\$867.49	0.00	\$867.49	6,437.27
<b>Total Expenses</b>						\$6,437.27				\$6,437.27
Matter Total Fees						0.00	0.00			0.00
Matter Total Expenses							6,437.27			6,437.27
Matter Total						0.00	6,437.27	0.00		6,437.27

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Prebill Total Fees			
Prebill Total Expenses		\$6,437.27	\$6,437.27
Prebill Total	0.00	\$6,437.27	0.00
			\$6,437.27

**Previous Billings**

<b>InvoiceNo</b>	<b>InvoiceDate</b>	<b>InvoiceTotal</b>	<b>OpenTotal</b>
74,008	04/29/2010	115,301.00	23,060.20
74,721	05/28/2010	157,712.00	31,542.40
75,194	06/21/2010	125,774.50	25,154.90
		398,787.50	79,757.50

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## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 7/31/2010

Matter 000

## Disbursements

Bill Cycle: Monthly Style: it Start: 3/12/2010 Last Billed : 7/31/2010 25,666

Total Expenses Billed To Date	\$56,468.38	Billing Empl:	0120	Elihu	Inselbuch
		Responsible Empl:	0120	Elihu	Inselbuch
		Alternate Empl:	0120	Elihu	Inselbuch
		Originating Empl:	0120	Elihu	Inselbuch

### **Summary by Employee**

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Hours	Amount	Hours	Amount
0073	RCT	Rita C Tobin	0.00	347.90	0.00	347.90
0106	TWS	Trevor W Swett	0.00	887.77	0.00	887.77
0118	TP	Trevor Potter	0.00	463.05	0.00	463.05
0120	EI	Elihu Inselbuch	0.00	313.40	0.00	313.40
0237	SRB	Sidney R Barnes	0.00	1.05	0.00	1.05
0245	PT	Paula Taylor-Brooks	0.00	11.10	0.00	11.10
0255	DAT	Denise A Tolbert	0.00	42.60	0.00	42.60
0334	JPW	James P Wehner	0.00	10.35	0.00	10.35
0363	AJS	Andrew J Sackett	0.00	19.05	0.00	19.05
0380	EB	Eugenia Benetos	0.00	36.60	0.00	36.60
0396	RAH	Rolland A Hampton	0.00	9.15	0.00	9.15
0999	C&D	Caplin & Drysdale	0.00	3,446.55	0.00	3,446.55
<b>Total Fees</b>			<b>0.00</b>	<b>5,588.57</b>	<b>0.00</b>	<b>5,588.57</b>

### Detail Time / Expense by Date

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Line Item	Description	Date	Category	TWS	Amount	0.00	\$326.11	0.00	\$326.11	326.11
2555597	ADA Travel, Inc. -One-Way Airfare Travel from Charlotte, NC to Chicago, IL, 6/21/10 (TWS; Split b/w clients 5852 & 5733)	E 07/02/2010	0106	TWS	0.00	\$326.11	0.00	\$326.11	326.11	
2555598	ADA Travel, Inc. -One-Way Airfare Travel from Chicago, IL to Washington, DC 6/22/10 (TWS; Split b/w clients 5852 & 5733)	E 07/02/2010	0106	TWS	0.00	\$89.33	0.00	\$89.33	415.44	
2555601	ADA Travel, Inc. -Agent Fee, re: One-Way Airfare Travel between Charlotte, NC, Chicago, IL, & Washington, DC 6/20/10 - 6/22/10 (TWS; Split b/w clients 5852 & 5733)	E 07/02/2010	0106	TWS	0.00	\$20.00	0.00	\$20.00	435.44	
2555633	Premiere Global Services -Conference Call Svc., 5/2010 (TWS)	E 07/02/2010	0106	TWS	0.00	\$5.27	0.00	\$5.27	440.71	
2565741	Photocopy	E 07/02/2010	0255	DAT	0.00	\$18.00	0.00	\$18.00	458.71	
2559842	Equitrac - Long Distance to 12126682870	E 07/06/2010	0999	C&D	0.00	\$0.16	0.00	\$0.16	458.87	
2559849	Equitrac - Long Distance to 16462822595	E 07/06/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	458.91	
2559964	Equitrac - Long Distance to 12127159516	E 07/06/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	458.99	
2560094	Equitrac - Long Distance to 12123745359	E 07/06/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	459.07	
2560142	Equitrac - Long Distance to 12123745359	E 07/06/2010	0999	C&D	0.00	\$0.64	0.00	\$0.64	459.71	
2560143	Equitrac - Long Distance to 12123745359	E 07/06/2010	0999	C&D	0.00	\$0.64	0.00	\$0.64	460.35	
2560478	Equitrac - Long Distance to 12127159145	E 07/07/2010	0999	C&D	0.00	\$0.44	0.00	\$0.44	460.79	
2560481	Equitrac - Long Distance to 12127159516	E 07/07/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	460.83	
2560562	Equitrac - Long Distance to 12127159516	E 07/08/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	460.87	
2560808	Trevor W. Swett - Meals Travel to/from Charlotte, NC, re: Court Hearing, 6/20/10 - 6/22/10	E 07/08/2010	0106	TWS	0.00	\$18.29	0.00	\$18.29	479.16	

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2560809	Trevor W. Swett -Marriott City Center Hotel for Travel to/from Charlotte, NC, re: Court Hearing, 6/20/10 - 6/22/10	E	07/08/2010	0106	TWS	0.00	\$115.67	0.00	\$115.67	594.83	
2560812	Trevor W. Swett -Cab Fares for Travel to/from Charlotte, NC, re: Court Hearing, 6/20/10 - 6/22/10	E	07/08/2010	0106	TWS	0.00	\$29.50	0.00	\$29.50	624.33	
2560813	Trevor W. Swett -Cab Fares for Travel to/from Charlotte, NC, re: Court Hearing, 6/20/10 - 6/22/10	E	07/08/2010	0106	TWS	0.00	\$20.00	0.00	\$20.00	644.33	
2560853	Equitrac - Long Distance to 12123197125	E	07/11/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	644.41	
2560891	Equitrac - Long Distance to 12127159145	E	07/11/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	644.49	
2560904	Trevor W. Swett -Meals for Travel to/from Chicago, IL, 6/21/10 - 6/22/10 (Joined travel to/from Charlotte, NC; Split b/w clients 5733 & 5852)	E	07/12/2010	0118	TP	0.00	\$109.46	0.00	\$109.46	753.95	
2560907	Trevor W. Swett -Four Seasons Hotel 1-Night Lodging Expense for Travel to/from Chicago, IL, 6/21/10 - 6/22/10 (Joined travel to/from Charlotte, NC; Split b/w clients 5733 & 5852)	E	07/12/2010	0118	TP	0.00	\$285.59	0.00	\$285.59	1,039.54	
2560908	Trevor W. Swett -Cab Fares & Parking for Travel to/from Chicago, IL, 6/21/10 - 6/22/10 (Joined travel to/from Charlotte, NC; Split b/w clients 5733 & 5852)	E	07/12/2010	0118	TP	0.00	\$68.00	0.00	\$68.00	1,107.54	
2560961	ADA Travel, Inc. -Change Fee, re: Amtrak Train Fare for travel from NY to DC, 7/6/10 (TWS)	E	07/12/2010	0106	TWS	0.00	\$40.00	0.00	\$40.00	1,147.54	
2560968	Federal Express -Delivery to D.Adams, 6/22/10 (EI)	E	07/12/2010	0120	EI	0.00	\$14.77	0.00	\$14.77	1,162.31	
2560969	Federal Express -Delivery to B.Williamson, 6/22/10 (EI)	E	07/12/2010	0120	EI	0.00	\$21.46	0.00	\$21.46	1,183.77	
2560970	Federal Express -Delivery to T.Stenger, 6/22/10 (EI)	E	07/12/2010	0120	EI	0.00	\$20.34	0.00	\$20.34	1,204.11	

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Line	Description	Date	Amount	Category	Amount	Amount	Amount	Amount	Amount
2560971	Federal Express -Delivery to S.Krotkin, 6/22/10 (EI)	E 07/12/2010	0120	EI	0.00	\$14.77	0.00	\$14.77	1,218.88
2560997	Equitrac - Long Distance to 19174450518	E 07/12/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,218.92
2566206	Photocopy	E 07/12/2010	0106	TWS	0.00	\$2.70	0.00	\$2.70	1,221.62
2561064	Veritext New York Reporting Co. -Hearing Transcript, 10/6/09 (TWS)	E 07/13/2010	0106	TWS	0.00	\$129.50	0.00	\$129.50	1,351.12
2561231	Veritext New York Reporting Co. -Certified Transcript, 6/29/10 (RCT)	E 07/14/2010	0073	RCT	0.00	\$297.50	0.00	\$297.50	1,648.62
2566425	Photocopy	E 07/14/2010	0380	EB	0.00	\$23.10	0.00	\$23.10	1,671.72
2566511	Photocopy	E 07/14/2010	0380	EB	0.00	\$0.30	0.00	\$0.30	1,672.02
2566575	Photocopy	E 07/15/2010	0380	EB	0.00	\$0.45	0.00	\$0.45	1,672.47
2566584	Photocopy	E 07/15/2010	0380	EB	0.00	\$0.30	0.00	\$0.30	1,672.77
2566633	Photocopy	E 07/15/2010	0380	EB	0.00	\$2.70	0.00	\$2.70	1,675.47
2566722	Photocopy	E 07/16/2010	0396	RAH	0.00	\$9.15	0.00	\$9.15	1,684.62
2566724	Photocopy	E 07/16/2010	0380	EB	0.00	\$0.60	0.00	\$0.60	1,685.22
2566728	Photocopy	E 07/16/2010	0380	EB	0.00	\$1.20	0.00	\$1.20	1,686.42
2566729	Photocopy	E 07/16/2010	0380	EB	0.00	\$1.95	0.00	\$1.95	1,688.37
2566731	Photocopy	E 07/16/2010	0380	EB	0.00	\$0.45	0.00	\$0.45	1,688.82
2562164	Equitrac - Long Distance to 12127159112	E 07/18/2010	0999	C&D	0.00	\$0.24	0.00	\$0.24	1,689.06
2562034	Federal Express -Delivery to R.Gerber, 5/5/10 (TWS)	E 07/19/2010	0106	TWS	0.00	\$14.24	0.00	\$14.24	1,703.30
				TWS					

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2562075	Federal Express -Delivery to M.Peterson, 6/16/10 (TWS)	E	07/19/2010	0106		0.00	\$39.46		0.00	\$39.46		Invoice # 1,742.76
2566858	Photocopy	E	07/20/2010	0380	EB	0.00	\$4.95		0.00	\$4.95		1,747.71
2566879	Photocopy	E	07/20/2010	0255	DAT	0.00	\$3.60		0.00	\$3.60		1,751.31
2566886	Photocopy	E	07/20/2010	0255	DAT	0.00	\$0.90		0.00	\$0.90		1,752.21
2562261	Elite Limousine Plus Inc. -Car Svc. to Penn Station following Mtgs in NY, 7/6/10 (TWS)	E	07/20/2010	0106	TWS	0.00	\$37.70		0.00	\$37.70		1,789.91
2562262	Veritext New York Reporting Co. -Hearing Transcript, 7/6/10 (RCT)	E	07/20/2010	0073	RCT	0.00	\$50.40		0.00	\$50.40		1,840.31
2562287	Equitrac - Long Distance to 12126682870	E	07/20/2010	0999	C&D	0.00	\$0.16		0.00	\$0.16		1,840.47
2562303	Equitrac - Long Distance to 16462822595	E	07/20/2010	0999	C&D	0.00	\$0.36		0.00	\$0.36		1,840.83
2562333	Equitrac - Long Distance to 13478652268	E	07/20/2010	0999	C&D	0.00	\$0.08		0.00	\$0.08		1,840.91
2567010	Photocopy	E	07/21/2010	0380	EB	0.00	\$0.30		0.00	\$0.30		1,841.21
2562382	Equitrac - Long Distance to 15135796427	E	07/22/2010	0999	C&D	0.00	\$0.64		0.00	\$0.64		1,841.85
2569839	Photocopy	E	07/22/2010	0363	AJS	0.00	\$14.55		0.00	\$14.55		1,856.40
2569886	Photocopy	E	07/23/2010	0334	JPW	0.00	\$1.65		0.00	\$1.65		1,858.05
2569889	Photocopy	E	07/23/2010	0334	JPW	0.00	\$8.70		0.00	\$8.70		1,866.75
2569899	Photocopy	E	07/26/2010	0255	DAT	0.00	\$8.70		0.00	\$8.70		1,875.45
2569954	Photocopy	E	07/26/2010	0363	AJS	0.00	\$4.50		0.00	\$4.50		1,879.95
2569978	Photocopy	E	07/26/2010	0380	EB	0.00	\$0.30		0.00	\$0.30		1,880.25
2567803	Equitrac - Long Distance to 13024260166	E	07/26/2010	0999	C&D	0.00	\$0.04		0.00	\$0.04		1,880.29

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Case#	Description	Date	Amount	Category	Amount	Amount	Amount	Amount	Amount	Amount
2567807	Equitrac - Long Distance to 19174450518	E 07/26/2010	0999	C&D	0.00	\$1.40	0.00	\$1.40	0.00	1,881.69
2567873	Equitrac - Long Distance to 12128809475	E 07/26/2010	0999	C&D	0.00	\$2.92	0.00	\$2.92	0.00	1,884.61
2570049	Photocopy	E 07/27/2010	0255	DAT	0.00	\$11.40	0.00	\$11.40	0.00	1,896.01
2570084	Photocopy	E 07/27/2010	0237	SRB	0.00	\$1.05	0.00	\$1.05	0.00	1,897.06
2570089	Photocopy	E 07/27/2010	0999	C&D	0.00	\$27.00	0.00	\$27.00	0.00	1,924.06
2567991	Pacer Service Center -Database Research, 4/1/10 - 6/30/10 (EI)	E 07/28/2010	0120	EI	0.00	\$100.88	0.00	\$100.88	0.00	2,024.94
2568009	Federal Express -Delivery to D.Adams, 7/14/10 (EI)	E 07/28/2010	0120	EI	0.00	\$14.50	0.00	\$14.50	0.00	2,039.44
2568010	Federal Express -Delivery to T.Mayer, 7/14/10 (EI)	E 07/28/2010	0120	EI	0.00	\$14.50	0.00	\$14.50	0.00	2,053.94
2568011	Federal Express -Delivery to B.Williamson, 7/14/10 (EI)	E 07/28/2010	0120	EI	0.00	\$21.07	0.00	\$21.07	0.00	2,075.01
2568012	Federal Express -Delivery to K.Hemming, 7/14/10 (EI)	E 07/28/2010	0120	EI	0.00	\$14.50	0.00	\$14.50	0.00	2,089.51
2568013	Federal Express -Delivery to T.Stenger, 7/14/10 (EI)	E 07/28/2010	0120	EI	0.00	\$19.97	0.00	\$19.97	0.00	2,109.48
2568014	Federal Express -Delivery to S.Karotkin, 7/14/10 (EI)	E 07/28/2010	0120	EI	0.00	\$14.50	0.00	\$14.50	0.00	2,123.98
2568015	Federal Express -Delivery to B.Williamson, 7/14/10 (EI)	E 07/28/2010	0120	EI	0.00	\$42.14	0.00	\$42.14	0.00	2,166.12
2569152	Equitrac - Long Distance to 13024261900	E 07/28/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	0.00	2,166.16
2569185	Equitrac - Long Distance to 12128809475	E 07/28/2010	0999	C&D	0.00	\$0.64	0.00	\$0.64	0.00	2,166.80
2569186	Equitrac - Long Distance to 12128809475	E 07/28/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	0.00	2,166.88

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2569265	Equitrac - Long Distance to 12123108767	E	07/28/2010	0999	C&D	0.00	\$0.48	0.00	\$0.48	2,167.36
2569291	Equitrac - Long Distance to 19174450518	E	07/29/2010	0999	C&D	0.00	\$0.84	0.00	\$0.84	2,168.20
2569300	Equitrac - Long Distance to 13122366166	E	07/29/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,168.24
2569301	Equitrac - Long Distance to 12149694910	E	07/29/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,168.28
2569302	Equitrac - Long Distance to 12149694900	E	07/29/2010	0999	C&D	0.00	\$0.44	0.00	\$0.44	2,168.72
2569303	Equitrac - Long Distance to 13024269910	E	07/29/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,168.80
2569342	Equitrac - Long Distance to 19174450518	E	07/29/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,168.84
2569355	Equitrac - Long Distance to 12128569600	E	07/29/2010	0999	C&D	0.00	\$1.44	0.00	\$1.44	2,170.28
2570338	Photocopy	E	07/29/2010	0999	C&D	0.00	\$4.35	0.00	\$4.35	2,174.63
2570341	Photocopy	E	07/29/2010	0999	C&D	0.00	\$2.40	0.00	\$2.40	2,177.03
2570344	Photocopy	E	07/29/2010	0999	C&D	0.00	\$0.15	0.00	\$0.15	2,177.18
2570435	Photocopy	E	07/30/2010	0245	PT	0.00	\$11.10	0.00	\$11.10	2,188.28
2572563	Database Research - Lexis by SJD on 7/9 & 30	E	07/31/2010	0999	C&D	0.00	\$32.18	0.00	\$32.18	2,220.46
2572598	Database Research - Westlaw by SJD on 7/31	E	07/31/2010	0999	C&D	0.00	\$69.63	0.00	\$69.63	2,290.09
2572599	Database Research - Westlaw by TEP on 7/20	E	07/31/2010	0999	C&D	0.00	\$33.04	0.00	\$33.04	2,323.13
2572600	Database Research - Westlaw by JMR on 7/27-30	E	07/31/2010	0999	C&D	0.00	\$689.40	0.00	\$689.40	3,012.53
2572601	Database Research - Westlaw by TWS on 7/28	E	07/31/2010	0999	C&D	0.00	\$145.08	0.00	\$145.08	3,157.61
2572602	Database Research - Westlaw by JPW on 7/26-27	E	07/31/2010	0999	C&D	0.00	\$210.67	0.00	\$210.67	3,368.28
					C&D					

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2572603	Database Research - Westlaw by AJS on 7/22-28	E	07/31/2010	0999		0.00	\$1,570.15	0.00	\$1,570.15	Invoice # 4,938.43
2572604	Database Research - Westlaw by SJD/KMC on 7/22-28	E	07/31/2010	0999	C&D	0.00	\$265.43	0.00	\$265.43	5,203.86
2575731	Database Research - Westlaw by JMR on 7/26	E	07/31/2010	0999	C&D	0.00	\$382.20	0.00	\$382.20	5,586.06
2569363	Equitrac - Long Distance to 19174450518	E	07/31/2010	0999	C&D	0.00	\$1.15	0.00	\$1.15	5,587.21
2569365	Equitrac - Long Distance to 12126682870	E	07/31/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	5,587.29
2569375	Equitrac - Long Distance to 12126682870	E	07/31/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	5,587.33
2569377	Equitrac - Long Distance to 18054993572	E	07/31/2010	0999	C&D	0.00	\$0.48	0.00	\$0.48	5,587.81
2569383	Equitrac - Long Distance to 12126682870	E	07/31/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	5,587.85
2569385	Equitrac - Long Distance to 13132689695	E	07/31/2010	0999	C&D	0.00	\$0.16	0.00	\$0.16	5,588.01
2569390	Equitrac - Long Distance to 12126685660	E	07/31/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	5,588.05
2569396	Equitrac - Long Distance to 12126685660	E	07/31/2010	0999	C&D	0.00	\$0.16	0.00	\$0.16	5,588.21
2569403	Equitrac - Long Distance to 18054993572	E	07/31/2010	0999	C&D	0.00	\$0.28	0.00	\$0.28	5,588.49
2569414	Equitrac - Long Distance to 13122366166	E	07/31/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	5,588.57
<b>Total Expenses</b>						\$5,588.57				\$5,588.57
Matter Total Fees						0.00	0.00	0.00	0.00	0.00
Matter Total Expenses							5,588.57		5,588.57	
Matter Total						0.00	5,588.57	0.00	5,588.57	
Prebill Total Fees										
Prebill Total Expenses							\$5,588.57		\$5,588.57	
Prebill Total						0.00	\$5,588.57	0.00	\$5,588.57	

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,008	04/29/2010	115,301.00	23,060.20

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74,721	05/28/2010	157,712.00	31,542.40
75,194	06/21/2010	125,774.50	25,154.90
75,963	07/29/2010	119,665.77	119,665.77
76,196	07/31/2010	106,772.59	106,772.59
		625,225.86	306,195.86

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## PREBILL / CONTROL REPORT

Trans Date Range: 8/1/2010 to: 8/31/2010

Matter 000DisbursementsBill Cycle: Monthly Style: it Start: 3/12/2010 Last Billed : 8/19/2010 **25,666**

Total Expenses Billed To Date	\$62,056.95	Billing Empl:	0120	Elihu Inselbuch
		Responsible Empl:	0120	Elihu Inselbuch
		Alternate Empl:	0120	Elihu Inselbuch
		Originating Empl:	0120	Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Hours	Amount	Hours	Amount
0073	RCT	Rita C Tobin	0.00	348.02	0.00	348.02
0106	TWS	Trevor W Swett	0.00	15,291.89	0.00	15,291.89
0120	EI	Elihu Inselbuch	0.00	247.03	0.00	247.03
0255	DAT	Denise A Tolbert	0.00	63.00	0.00	63.00
0334	JPW	James P Wehner	0.00	20.40	0.00	20.40
0337	EGB	Erroll G Butts	0.00	702.72	0.00	702.72
0338	KCM	Kevin C Maclay	0.00	80.00	0.00	80.00
0354	JMR	Jeanna Rickards Koski	0.00	22.00	0.00	22.00
0363	AJS	Andrew J Sackett	0.00	13.95	0.00	13.95
0369	TEP	Todd E Phillips	0.00	36.51	0.00	36.51
0380	EB	Eugenia Benetos	0.00	94.99	0.00	94.99
0390	SJD	Sara Joy DelSavio	0.00	5.55	0.00	5.55
0401	SO1	Sayem Osman	0.00	270.00	0.00	270.00
0999	C&D	Caplin & Drysdale	0.00	1,654.67	0.00	1,654.67
<b>Total Fees</b>			<b>0.00</b>	<b>18,850.73</b>	<b>0.00</b>	<b>18,850.73</b>

Detail Time / Expense by Date

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TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L			B I L L I N G			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
2570847	Equitrac - Long Distance to 12126685660	E	08/02/2010	0999	C&D	0.00	\$0.04	0.00	0.00	\$0.04	0.04
2570850	Equitrac - Long Distance to 12126682870	E	08/02/2010	0999	C&D	0.00	\$0.40	0.00	0.00	\$0.40	0.44
2570855	Equitrac - Long Distance to 12127162100	E	08/02/2010	0999	C&D	0.00	\$0.08	0.00	0.00	\$0.08	0.52
2570857	Equitrac - Long Distance to 12128569600	E	08/02/2010	0999	C&D	0.00	\$0.04	0.00	0.00	\$0.04	0.56
2570869	Equitrac - Long Distance to 12149694910	E	08/02/2010	0999	C&D	0.00	\$1.28	0.00	0.00	\$1.28	1.84
2570900	Equitrac - Long Distance to 12149694900	E	08/02/2010	0999	C&D	0.00	\$1.28	0.00	0.00	\$1.28	3.12
2570909	Equitrac - Long Distance to 12126682870	E	08/02/2010	0999	C&D	0.00	\$0.16	0.00	0.00	\$0.16	3.28
2570921	Equitrac - Long Distance to 18054993572	E	08/02/2010	0999	C&D	0.00	\$0.08	0.00	0.00	\$0.08	3.36
2570925	Equitrac - Long Distance to 19174450518	E	08/02/2010	0999	C&D	0.00	\$0.12	0.00	0.00	\$0.12	3.48
2570927	Equitrac - Long Distance to 17735026166	E	08/02/2010	0999	C&D	0.00	\$0.76	0.00	0.00	\$0.76	4.24
2570928	Equitrac - Long Distance to 19174450518	E	08/02/2010	0999	C&D	0.00	\$0.08	0.00	0.00	\$0.08	4.32
2585390	Photocopy	E	08/02/2010	0363	AJS	0.00	\$5.25	0.00	0.00	\$5.25	9.57
2585427	Photocopy	E	08/02/2010	0401	SO1	0.00	\$7.35	0.00	0.00	\$7.35	16.92
2585431	Photocopy	E	08/02/2010	0380	EB	0.00	\$4.05	0.00	0.00	\$4.05	20.97
2585500	Photocopy	E	08/03/2010	0334	JPW	0.00	\$6.45	0.00	0.00	\$6.45	27.42
2585509	Photocopy	E	08/03/2010	0255	DAT	0.00	\$24.15	0.00	0.00	\$24.15	51.57

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					AJS						
2585512	Photocopy		E 08/03/2010	0363		0.00	\$8.70		0.00	\$8.70	60.27
2575239	Equitrac - Long Distance to 12126685660		E 08/03/2010	0999	C&D	0.00	\$0.04		0.00	\$0.04	60.31
2575285	Equitrac - Long Distance to 12126682870		E 08/03/2010	0999	C&D	0.00	\$0.16		0.00	\$0.16	60.47
2575313	Equitrac - Long Distance to 12149694900		E 08/03/2010	0999	C&D	0.00	\$1.00		0.00	\$1.00	61.47
2575334	Equitrac - Long Distance to 12126682870		E 08/04/2010	0999	C&D	0.00	\$0.36		0.00	\$0.36	61.83
2575335	Equitrac - Long Distance to 12149694916		E 08/04/2010	0999	C&D	0.00	\$0.52		0.00	\$0.52	62.35
2575358	Equitrac - Long Distance to 18054993572		E 08/04/2010	0999	C&D	0.00	\$1.84		0.00	\$1.84	64.19
2575359	Equitrac - Long Distance to 19174450518		E 08/04/2010	0999	C&D	0.00	\$0.20		0.00	\$0.20	64.39
2575360	Equitrac - Long Distance to 12149694910		E 08/04/2010	0999	C&D	0.00	\$0.48		0.00	\$0.48	64.87
2575370	Equitrac - Long Distance to 12128809475		E 08/04/2010	0999	C&D	0.00	\$0.84		0.00	\$0.84	65.71
2575401	Equitrac - Long Distance to 12127159516		E 08/04/2010	0999	C&D	0.00	\$0.04		0.00	\$0.04	65.75
2575459	Equitrac - Long Distance to 12126682870		E 08/05/2010	0999	C&D	0.00	\$0.08		0.00	\$0.08	65.83
2585691	Photocopy		E 08/05/2010	0999	C&D	0.00	\$11.70		0.00	\$11.70	77.53
2585726	Photocopy		E 08/05/2010	0999	C&D	0.00	\$5.55		0.00	\$5.55	83.08
2585732	Photocopy		E 08/05/2010	0380	EB	0.00	\$2.10		0.00	\$2.10	85.18
2585733	Photocopy		E 08/05/2010	0380	EB	0.00	\$5.70		0.00	\$5.70	90.88
2585736	Photocopy		E 08/05/2010	0380	EB	0.00	\$22.05		0.00	\$22.05	112.93
2585737	Photocopy		E 08/05/2010	0380	EB	0.00	\$3.75		0.00	\$3.75	116.68
2585738	Photocopy		E 08/05/2010	0380	EB	0.00	\$1.35		0.00	\$1.35	118.03

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Line Item	Description	Date	Amount	Category	Amount	Amount	Amount	Amount	Amount
2575661	Trevor W. Swett -Business Class Amtrak Train Fare for Travel to/from NY, re: Insurance, 7/6/10 (Coach \$315.00)	E 08/06/2010	0106	TWS	0.00	\$315.00	0.00	\$315.00	433.03
2575662	Trevor W. Swett -Agent Fee for Business Class Amtrak Train Fare for Travel to/from NY, re: Insurance, 7/6/10 (Coach \$315.00)	E 08/06/2010	0106	TWS	0.00	\$40.00	0.00	\$40.00	473.03
2575663	Trevor W. Swett -Cab Fares & Parking at DC Union Station while on Travel to/from NY, re: Insurance, 7/6/10	E 08/06/2010	0106	TWS	0.00	\$31.00	0.00	\$31.00	504.03
2575786	Petty Cash -O/T Mileage & Parking, 8/1/10 (DAT)	E 08/10/2010	0999	C&D	0.00	\$31.50	0.00	\$31.50	535.53
2575813	Pacer Service Center -Database Research Svc., 4/1/10 - 6/30/10 (EGB)	E 08/10/2010	0337	EGB	0.00	\$702.72	0.00	\$702.72	1,238.25
2575832	ADA Travel, Inc. -Agent Fee for Hotel Resv. for Travel to/from New York, NY, 8/5/10 - 8/6/10 (TWS)	E 08/10/2010	0106	TWS	0.00	\$40.00	0.00	\$40.00	1,278.25
2575881	Equitrac - Long Distance to 12126682870	E 08/10/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,278.29
2575888	Equitrac - Long Distance to 12126682870	E 08/10/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,278.33
2575893	Equitrac - Long Distance to 12126682870	E 08/10/2010	0999	C&D	0.00	\$0.16	0.00	\$0.16	1,278.49
2576377	Equitrac - Long Distance to 12128809475	E 08/11/2010	0999	C&D	0.00	\$1.80	0.00	\$1.80	1,280.29
2585976	Photocopy	E 08/11/2010	0255	DAT	0.00	\$8.85	0.00	\$8.85	1,289.14
2586010	Photocopy	E 08/11/2010	0255	DAT	0.00	\$2.55	0.00	\$2.55	1,291.69
2586141	Photocopy	E 08/13/2010	0334	JPW	0.00	\$13.95	0.00	\$13.95	1,305.64
2576505	Equitrac - Long Distance to 12149694960	E 08/13/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,305.72
2576559	Federal Express -Delivery to S.Karotkin, 7/29/10 (EI)	E 08/16/2010	0120	EI	0.00	\$29.00	0.00	\$29.00	1,334.72
2576560	Federal Express -Delivery to D.Adams, 7/29/10 (EI)	E 08/16/2010	0120	EI	0.00	\$29.00	0.00	\$29.00	1,363.72

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Line	Description	Date	Amount	Category	Amount	Amount	Amount	Amount	Amount	Amount
2576561	Federal Express -Delivery to B.Williamson, 7/29/10 (EI)	E 08/16/2010	0120	EI	0.00	\$21.07	0.00	\$21.07	0.00	1,384.79
2576562	Federal Express -Delivery to T.Stenger, 7/29/10 (EI)	E 08/16/2010	0120	EI	0.00	\$39.94	0.00	\$39.94	0.00	1,424.73
2576563	Federal Express -Delivery to T.Mayer, 7/29/10 (EI)	E 08/16/2010	0120	EI	0.00	\$29.00	0.00	\$29.00	0.00	1,453.73
2576676	Equitrac - Long Distance to 12125889686	E 08/16/2010	0999	C&D	0.00	\$8.16	0.00	\$8.16	0.00	1,461.89
2576735	Postage	E 08/17/2010	0999	C&D	0.00	\$6.21	0.00	\$6.21	0.00	1,468.10
2576847	Postage	E 08/17/2010	0999	C&D	0.00	\$3.15	0.00	\$3.15	0.00	1,471.25
2576964	Equitrac - Long Distance to 18054993572	E 08/17/2010	0999	C&D	0.00	\$2.76	0.00	\$2.76	0.00	1,474.01
2578613	Kevin C. Maclay -O/T Cab Fares, 3/17/10 & 5/18/10	E 08/18/2010	0338	KCM	0.00	\$80.00	0.00	\$80.00	0.00	1,554.01
2578637	Petty Cash -O/T Cab Fare, 8/2/10 (JMR)	E 08/19/2010	0354	JMR	0.00	\$22.00	0.00	\$22.00	0.00	1,576.01
2578646	Petty Cash -O/T Cab Fares, 7/19/10 - 8/4/10 (SJD; Split w/ clients 5733 & 5852)	E 08/19/2010	0390	SJD	0.00	\$5.55	0.00	\$5.55	0.00	1,581.56
2578870	Laura S. Welch -Professional Svc., 8/3/10 (TWS/NDF) - (Professional fees paid to consulting expert retained to assist in preparing for claims estimation litigation. The ACC asserts work product protection as to further details)	E 08/19/2010	0106	TWS	0.00	\$14,450.00	0.00	\$14,450.00	0.00	16,031.56
2579141	Equitrac - Long Distance to 18054993572	E 08/19/2010	0999	C&D	0.00	\$0.24	0.00	\$0.24	0.00	16,031.80
2579169	Equitrac - Long Distance to 18054993572	E 08/19/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	0.00	16,031.84
2579171	Equitrac - Long Distance to 12128809475	E 08/19/2010	0999	C&D	0.00	\$0.12	0.00	\$0.12	0.00	16,031.96
2586568	Photocopy	E 08/20/2010	0999	C&D	0.00	\$6.15	0.00	\$6.15	0.00	16,038.11
2586632	Photocopy	E 08/20/2010	0255	DAT	0.00	\$4.50	0.00	\$4.50	0.00	16,042.61
2586640	Photocopy	E 08/20/2010	0401	SO1	0.00	\$129.75	0.00	\$129.75	0.00	16,172.36

Client Number: 5733Matter 000MLC Official Comm Uns Cr Holding Asbestos Rel ClaimsDisbursements

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Case#	Description	Date	Category	Amount	Amount	Amount	Amount	Amount	Amount	Amount
2586642	Photocopy	E 08/20/2010	0401 SO1	0.00	\$57.90	0.00	\$57.90	0.00	\$57.90	16,230.26
2586646	Photocopy	E 08/20/2010	0401 SO1	0.00	\$42.60	0.00	\$42.60	0.00	\$42.60	16,272.86
2586647	Photocopy	E 08/20/2010	0401 SO1	0.00	\$1.35	0.00	\$1.35	0.00	\$1.35	16,274.21
2579699	Equitrac - Long Distance to 17342239060	E 08/23/2010	0999 C&D	0.00	\$0.48	0.00	\$0.48	0.00	\$0.48	16,274.69
2579706	Equitrac - Long Distance to 12127159505	E 08/23/2010	0999 C&D	0.00	\$2.16	0.00	\$2.16	0.00	\$2.16	16,276.85
2579764	Equitrac - Long Distance to 13122366166	E 08/23/2010	0999 C&D	0.00	\$0.04	0.00	\$0.04	0.00	\$0.04	16,276.89
2579765	Equitrac - Long Distance to 12127639568	E 08/23/2010	0999 C&D	0.00	\$0.08	0.00	\$0.08	0.00	\$0.08	16,276.97
2579800	Equitrac - Long Distance to 12127639568	E 08/23/2010	0999 C&D	0.00	\$0.68	0.00	\$0.68	0.00	\$0.68	16,277.65
2586824	Photocopy	E 08/24/2010	0999 C&D	0.00	\$1.20	0.00	\$1.20	0.00	\$1.20	16,278.85
2579246	Premiere Global Services -Conference Calls, 6/2010 (TWS)	E 08/24/2010	0106 TWS	0.00	\$57.94	0.00	\$57.94	0.00	\$57.94	16,336.79
2586874	Photocopy	E 08/25/2010	0255 DAT	0.00	\$18.75	0.00	\$18.75	0.00	\$18.75	16,355.54
2586933	Photocopy	E 08/25/2010	0255 DAT	0.00	\$0.45	0.00	\$0.45	0.00	\$0.45	16,355.99
2586936	Photocopy	E 08/25/2010	0255 DAT	0.00	\$3.75	0.00	\$3.75	0.00	\$3.75	16,359.74
2579649	Federal Express -Delivery to B.Williamson, 8/6/10 (EI)	E 08/26/2010	0120 EI	0.00	\$38.24	0.00	\$38.24	0.00	\$38.24	16,397.98
2579650	Federal Express -Delivery to T.Stenger, 8/6/10 (EI)	E 08/26/2010	0120 EI	0.00	\$35.09	0.00	\$35.09	0.00	\$35.09	16,433.07
2579651	Elite Limousine Plus Inc. -O/T Car Svc. to Residence, re: Court Filing, 8/5/10 (RCT)	E 08/26/2010	0073 RCT	0.00	\$148.02	0.00	\$148.02	0.00	\$148.02	16,581.09
2579652	Elite Limousine Plus Inc. -O/T Car Svc. to Residence, re: Court Filing, 8/5/10 (EB)	E 08/26/2010	0380 EB	0.00	\$55.99	0.00	\$55.99	0.00	\$55.99	16,637.08

C&amp;D

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2579851	Equitrac - Long Distance to 12128809475	E 08/29/2010	0999		0.00	\$0.64	0.00	\$0.64	Invoice # 16,637.72
2579910	Equitrac - Long Distance to 12127639568	E 08/29/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	16,637.76
2580043	Equitrac - Long Distance to 12149694900	E 08/29/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	16,637.84
2580044	Equitrac - Long Distance to 12127639568	E 08/29/2010	0999	C&D	0.00	\$0.44	0.00	\$0.44	16,638.28
2580089	Local Transporation - NY - EB Two Taxis to/from SDNY Bankruptcy Court on 8/4	E 08/30/2010	0999	C&D	0.00	\$40.00	0.00	\$40.00	16,678.28
2580092	Outside Photocopying/Duplication Service - Kinkos Velobidng of brief	E 08/30/2010	0999	C&D	0.00	\$3.76	0.00	\$3.76	16,682.04
2580370	Legal Retrieval Services, Inc. -Court Filings, 7/21/10 (RCT)	E 08/30/2010	0073	RCT	0.00	\$100.00	0.00	\$100.00	16,782.04
2580371	Legal Retrieval Services, Inc. -Court Filings, 8/6/10 (RCT)	E 08/30/2010	0073	RCT	0.00	\$100.00	0.00	\$100.00	16,882.04
2580384	Premiere Global Services -Conference Calls, 7/2010 (TWS)	E 08/30/2010	0106	TWS	0.00	\$28.95	0.00	\$28.95	16,910.99
2580394	Veritext New York Reporting Co. -Certified Transcript, re: Hearing, 8/9/10 (TWS)	E 08/30/2010	0106	TWS	0.00	\$329.00	0.00	\$329.00	17,239.99
2580405	Yellow Cab Company of D.C., Inc. -O/T Cab Svc. to Residence, 7/20/10 (DAT)	E 08/30/2010	0999	C&D	0.00	\$46.00	0.00	\$46.00	17,285.99
2580406	Yellow Cab Company of D.C., Inc. -Cab Svc. to Bethesda, MD, 7/20/10 (TEP)	E 08/30/2010	0369	TEP	0.00	\$36.51	0.00	\$36.51	17,322.50
2580425	Red Top Cab -O/T Cab Svc. to Residence, 8/2/10 (SO1)	E 08/30/2010	0401	SO1	0.00	\$31.05	0.00	\$31.05	17,353.55
2580436	Federal Express -Delivery to B.Williamson, 7/29/10 (EI)	E 08/30/2010	0120	EI	0.00	\$10.65	0.00	\$10.65	17,364.20
2580437	Federal Express -Delivery to R.Gerber, 8/2/10 (EI)	E 08/30/2010	0120	EI	0.00	\$14.44	0.00	\$14.44	17,378.64
2587573	Database Research - Westlaw by SJD on 8/2	E 08/30/2010	0999	C&D	0.00	\$364.44	0.00	\$364.44	17,743.08
2587574	Database Research - Westlaw by JMR on 8/1-3	E 08/30/2010	0999	C&D	0.00	\$334.76	0.00	\$334.76	18,077.84

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2587575	Database Research - Westlaw by JPW on 8/6	E	08/30/2010	0999	C&D	0.00	\$409.78	0.00	\$409.78	18,487.62
2587576	Database Research - Westlaw by AJS on 8/2-3	E	08/30/2010	0999	C&D	0.00	\$339.90	0.00	\$339.90	18,827.52
2587577	Database Research - Westlaw by SJD/KCM on 8/1	E	08/30/2010	0999	C&D	0.00	\$20.90	0.00	\$20.90	18,848.42
2580556	Equitrac - Long Distance to 12127639568	E	08/31/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	18,848.50
2580574	Equitrac - Long Distance to 12127639568	E	08/31/2010	0999	C&D	0.00	\$1.15	0.00	\$1.15	18,849.65
2580638	Equitrac - Long Distance to 12127159505	E	08/31/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	18,849.69
2580919	Postage	E	08/31/2010	0999	C&D	0.00	\$0.44	0.00	\$0.44	18,850.13
2581025	NYO Copy Charges, 8/2010 (EI)	E	08/31/2010	0120	EI	0.00	\$0.60	0.00	\$0.60	18,850.73
<b>Total Expenses</b>						\$18,850.73				\$18,850.73
Matter Total Fees						0.00	0.00	0.00	0.00	0.00
Matter Total Expenses							18,850.73		18,850.73	
Matter Total						0.00	18,850.73	0.00	18,850.73	
Prebill Total Fees										0.00
Prebill Total Expenses							\$18,850.73		\$18,850.73	
Prebill Total						0.00	\$18,850.73	0.00	\$18,850.73	

**Previous Billings**

<b>InvoiceNo</b>	<b>InvoiceDate</b>	<b>InvoiceTotal</b>	<b>OpenTotal</b>
74,008	04/29/2010	115,301.00	23,060.20
74,721	05/28/2010	157,712.00	31,542.40
75,194	06/21/2010	125,774.50	25,154.90
75,963	07/29/2010	113,228.50	22,645.70
76,196	07/31/2010	106,772.59	106,772.59
76,407	08/19/2010	167,393.25	33,478.65
		786,181.84	242,654.44

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7729, 2810

## PREBILL / CONTROL REPORT

Trans Date Range: 9/1/2010 to: 9/30/2010

Matter 000

## Disbursements

Bill Cycle: Monthly Style: it Start: 3/12/2010 Last Billed : 9/28/2010 25,666

Total Expenses Billed To Date \$80,907.68  
Billing Empl: 0120 Elihu Inselbuch  
Responsible Empl: 0120 Elihu Inselbuch  
Alternate Empl: 0120 Elihu Inselbuch  
Originating Empl: 0120 Elihu Inselbuch

### **Summary by Employee**

			A C T U A L		B I L L I N G	
Empl	Initials	Name	Hours	Amount	Hours	Amount
0073	RCT	Rita C Tobin	0.00	100.00	0.00	100.00
0106	TWS	Trevor W Swett	0.00	1,588.18	0.00	1,441.18
0120	EI	Elihu Inselbuch	0.00	183.63	0.00	183.63
0222	BH	Barbara Holtz	0.00	46.80	0.00	46.80
0227	RH	Roxana Healy	0.00	1.95	0.00	1.95
0232	LK	Lauren Karastergiou	0.00	1.80	0.00	1.80
0255	DAT	Denise A Tolbert	0.00	133.80	0.00	133.80
0334	JPW	James P Wehner	0.00	161.43	0.00	161.43
0380	EB	Eugenia Benetos	0.00	69.30	0.00	69.30
0404	CEW	Christopher E Williamson	0.00	186.90	0.00	186.90
0999	C&D	Caplin & Drysdale	0.00	2,958.21	0.00	2,958.21
<b>Total Fees</b>			<b>0.00</b>	<b>5,432.00</b>	<b>0.00</b>	<b>5,285.00</b>

### **Detail Time / Expense by Date**

----- A C T U A L ----- ----- B I L L I N G -----

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2581034	Veritext New York Reporting Co. -Transcript, re: Hearing, 8/6/10 (TWS)	E 09/02/2010	0106	TWS	0.00	\$148.80	0.00	\$148.80	148.80
2587342	Photocopy	E 09/02/2010	0255	DAT	0.00	\$8.10	0.00	\$8.10	156.90
2587360	Photocopy	E 09/02/2010	0255	DAT	0.00	\$15.60	0.00	\$15.60	172.50
2587444	Photocopy	E 09/03/2010	0999	C&D	0.00	\$0.60	0.00	\$0.60	173.10
2587505	Photocopy	E 09/06/2010	0255	DAT	0.00	\$8.25	0.00	\$8.25	181.35
2592194	Photocopy	E 09/07/2010	0380	EB	0.00	\$0.30	0.00	\$0.30	181.65
2592213	Photocopy	E 09/07/2010	0380	EB	0.00	\$7.50	0.00	\$7.50	189.15
2592247	Photocopy	E 09/07/2010	0999	C&D	0.00	\$22.80	0.00	\$22.80	211.95
2592359	Photocopy	E 09/08/2010	0380	EB	0.00	\$25.95	0.00	\$25.95	237.90
2592360	Photocopy	E 09/08/2010	0380	EB	0.00	\$1.05	0.00	\$1.05	238.95
2592364	Photocopy	E 09/08/2010	0380	EB	0.00	\$13.80	0.00	\$13.80	252.75
2592368	Photocopy	E 09/08/2010	0380	EB	0.00	\$2.10	0.00	\$2.10	254.85
2592370	Photocopy	E 09/08/2010	0380	EB	0.00	\$2.55	0.00	\$2.55	257.40
2592371	Photocopy	E 09/08/2010	0380	EB	0.00	\$3.90	0.00	\$3.90	261.30
2592487	Photocopy	E 09/10/2010	0404	CEW	0.00	\$15.00	0.00	\$15.00	276.30
2592488	Photocopy	E 09/10/2010	0404	CEW	0.00	\$4.20	0.00	\$4.20	280.50
2592491	Photocopy	E 09/10/2010	0404	CEW	0.00	\$13.20	0.00	\$13.20	293.70
2592498	Photocopy	E 09/10/2010	0255	DAT	0.00	\$15.45	0.00	\$15.45	309.15
				DAT					

Client Number: 5733Matter 000
MLC Official Comm Uns Cr Holding Asbestos Rel Claims  
Disbursements

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										Invoice #
2592501	Photocopy	E	09/10/2010	0255		0.00	\$7.80	0.00	\$7.80	316.95
2592518	Photocopy	E	09/10/2010	0999	C&D	0.00	\$0.45	0.00	\$0.45	317.40
2588182	Equitrac - Long Distance to 13024261900	E	09/12/2010	0999	C&D	0.00	\$1.56	0.00	\$1.56	318.96
2588250	Equitrac - Long Distance to 12128331193	E	09/12/2010	0999	C&D	0.00	\$0.64	0.00	\$0.64	319.60
2588289	Equitrac - Long Distance to 12128331193	E	09/12/2010	0999	C&D	0.00	\$0.88	0.00	\$0.88	320.48
2588290	Equitrac - Long Distance to 12127639568	E	09/12/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	320.52
2588298	Equitrac - Long Distance to 12123108293	E	09/12/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	320.56
2588299	Equitrac - Long Distance to 12127159516	E	09/12/2010	0999	C&D	0.00	\$0.56	0.00	\$0.56	321.12
2588300	Equitrac - Long Distance to 12127159516	E	09/12/2010	0999	C&D	0.00	\$0.56	0.00	\$0.56	321.68
2588370	Equitrac - Long Distance to 13122366166	E	09/12/2010	0999	C&D	0.00	\$2.96	0.00	\$2.96	324.64
2588421	Equitrac - Long Distance to 12127159169	E	09/12/2010	0999	C&D	0.00	\$0.52	0.00	\$0.52	325.16
2588553	Equitrac - Long Distance to 18054993572	E	09/12/2010	0999	C&D	0.00	\$2.76	0.00	\$2.76	327.92
2588614	Equitrac - Long Distance to 12127639568	E	09/12/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	328.00
2588112	Federal Express -Delivery to R.Gerber, 8/3/10 (TWS)	E	09/13/2010	0106	TWS	0.00	\$16.29	0.00	\$16.29	344.29
2588133	Legal Retrieval Services, Inc. -Courier Svc. to U.S. Bankruptcy Court, 8/20/10 (RCT)	E	09/13/2010	0073	RCT	0.00	\$100.00	0.00	\$100.00	444.29
2588149	Trevor W. Swett -First Class Travel to/from NY, re: Hearing, 8/8/10 (Coach \$270.00)	E	09/13/2010	0106	TWS	0.00	\$417.00	0.00	\$270.00	714.29
2588150	Trevor W. Swett -Agent Fee for First Class Travel to/from NY, re: Hearing, 8/8/10 (Coach \$270.00)	E	09/13/2010	0106	TWS	0.00	\$40.00	0.00	\$40.00	754.29
2588151	Trevor W. Swett -Cab Fare while on Travel to/from NY, re: Hearing, 8/8/10	E	09/13/2010	0106	TWS	0.00	\$2.25	0.00	\$2.25	756.54

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Case#	Description	Date	Att#	Category	Amount	Amount	Amount	Amount	Amount	Amount
2592588	Photocopy	E 09/13/2010	0255	DAT	0.00	\$28.05	0.00	\$28.05	0.00	784.59
2592668	Photocopy	E 09/14/2010	0255	DAT	0.00	\$16.80	0.00	\$16.80	0.00	801.39
2592702	Photocopy	E 09/14/2010	0255	DAT	0.00	\$0.45	0.00	\$0.45	0.00	801.84
2592716	Photocopy	E 09/14/2010	0227	RH	0.00	\$1.50	0.00	\$1.50	0.00	803.34
2592717	Photocopy	E 09/14/2010	0227	RH	0.00	\$0.45	0.00	\$0.45	0.00	803.79
2592780	Photocopy	E 09/15/2010	0380	EB	0.00	\$0.90	0.00	\$0.90	0.00	804.69
2592788	Photocopy	E 09/15/2010	0380	EB	0.00	\$4.65	0.00	\$4.65	0.00	809.34
2592811	Photocopy	E 09/15/2010	0380	EB	0.00	\$6.30	0.00	\$6.30	0.00	815.64
2592863	Photocopy	E 09/16/2010	0222	BH	0.00	\$12.60	0.00	\$12.60	0.00	828.24
2592878	Photocopy	E 09/16/2010	0232	LK	0.00	\$1.20	0.00	\$1.20	0.00	829.44
2592908	Photocopy	E 09/16/2010	0255	DAT	0.00	\$28.80	0.00	\$28.80	0.00	858.24
2592916	Photocopy	E 09/16/2010	0404	CEW	0.00	\$154.35	0.00	\$154.35	0.00	1,012.59
2592930	Photocopy	E 09/17/2010	0255	DAT	0.00	\$0.45	0.00	\$0.45	0.00	1,013.04
2592963	Photocopy	E 09/17/2010	0232	LK	0.00	\$0.60	0.00	\$0.60	0.00	1,013.64
2592964	Photocopy	E 09/17/2010	0380	EB	0.00	\$0.30	0.00	\$0.30	0.00	1,013.94
2593047	Photocopy	E 09/18/2010	0255	DAT	0.00	\$3.60	0.00	\$3.60	0.00	1,017.54
2591231	Equitrac - Long Distance to 12128809475	E 09/19/2010	0999	C&D	0.00	\$0.68	0.00	\$0.68	0.00	1,018.22
2591257	Equitrac - Long Distance to 12128809475	E 09/19/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	0.00	1,018.30
				C&D						

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2591292	Equitrac - Long Distance to 12128331193	E	09/19/2010	0999		0.00	\$0.16	0.00	\$0.16		1,018.46
2591319	Equitrac - Long Distance to 12127159516	E	09/19/2010	0999	C&D	0.00	\$0.40	0.00	\$0.40		1,018.86
2591320	Equitrac - Long Distance to 12127159516	E	09/19/2010	0999	C&D	0.00	\$0.20	0.00	\$0.20		1,019.06
2591426	Equitrac - Long Distance to 12127639568	E	09/19/2010	0999	C&D	0.00	\$0.16	0.00	\$0.16		1,019.22
2591567	Postage	E	09/19/2010	0999	C&D	0.00	\$0.44	0.00	\$0.44		1,019.66
2593236	Equitrac - Long Distance to 18054993572	E	09/20/2010	0999	C&D	0.00	\$1.48	0.00	\$1.48		1,021.14
2593251	Equitrac - Long Distance to 12127159145	E	09/20/2010	0999	C&D	0.00	\$0.40	0.00	\$0.40		1,021.54
2593276	Equitrac - Long Distance to 12127159516	E	09/20/2010	0999	C&D	0.00	\$0.28	0.00	\$0.28		1,021.82
2593283	Equitrac - Long Distance to 12123108293	E	09/20/2010	0999	C&D	0.00	\$0.24	0.00	\$0.24		1,022.06
2593456	Trevor W. Swett -Baggage Fee for Travel to/from Chicago, IL, re: ACC Mtg., 9/14/10 - 9/15/10 (Split b/w clients 5733 & 5852)	E	09/20/2010	0106	TWS	0.00	\$25.00	0.00	\$25.00		1,047.06
2593459	Trevor W. Swett -Elysian Hotel 1-Night Lodging Expense for Travel to/from Chicago, IL, re: ACC Mtg., 9/14/10 - 9/15/10 (Split b/w clients 5733 & 5852)	E	09/20/2010	0106	TWS	0.00	\$245.21	0.00	\$245.21		1,292.27
2593460	Trevor W. Swett -Cab Fares for Travel to/from Chicago, IL, re: ACC Mtg., 9/14/10 - 9/15/10 (Split b/w clients 5733 & 5852)	E	09/20/2010	0106	TWS	0.00	\$69.00	0.00	\$69.00		1,361.27
2596413	Photocopy	E	09/21/2010	0999	C&D	0.00	\$2.40	0.00	\$2.40		1,363.67
2596437	Photocopy	E	09/21/2010	0999	C&D	0.00	\$4.50	0.00	\$4.50		1,368.17
2596450	Photocopy	E	09/21/2010	0999	C&D	0.00	\$24.30	0.00	\$24.30		1,392.47
2594247	ADA Travel, Inc. -Coach Airfare for travel to/from Chicago, IL, 9/14/10 - 9/15/10 (TWS; Split b/w clients 5852 & 5733)	E	09/22/2010	0106	TWS	0.00	\$350.20	0.00	\$350.20		1,742.67

TWS

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2594248	ADA Travel, Inc. -Agent Fee, re: Coach Airfare for travel to/from Chicago, IL, 9/14/10 - 9/15/10 (TWS; Split b/w clients 5852 & 5733)	E	09/22/2010	0106		0.00	\$20.00		0.00	\$20.00	Invoice # 1,762.67
2594335	Federal Express -Delivery to T.Stenger, 8/20/10 (EI)	E	09/27/2010	0120	EI	0.00	\$31.11		0.00	\$31.11	1,793.78
2594336	Federal Express -Delivery to S.Karotkin, 8/20/10 (EI)	E	09/27/2010	0120	EI	0.00	\$14.44		0.00	\$14.44	1,808.22
2594337	Federal Express -Delivery to D.Adams, 8/20/10 (EI)	E	09/27/2010	0120	EI	0.00	\$18.50		0.00	\$18.50	1,826.72
2594338	Federal Express -Delivery to T.Mayer, 8/20/10 (EI)	E	09/27/2010	0120	EI	0.00	\$14.44		0.00	\$14.44	1,841.16
2594339	Federal Express -Delivery to B.Williamson, 8/20/10 (EI)	E	09/27/2010	0120	EI	0.00	\$20.97		0.00	\$20.97	1,862.13
2594340	Federal Express -Delivery to T.Stenger, 8/24/10 (EI)	E	09/27/2010	0120	EI	0.00	\$19.88		0.00	\$19.88	1,882.01
2594341	Federal Express -Delivery to D.Adams, 8/24/10 (EI)	E	09/27/2010	0120	EI	0.00	\$14.44		0.00	\$14.44	1,896.45
2594342	Federal Express -Delivery to T.Mayer, 8/24/10 (EI)	E	09/27/2010	0120	EI	0.00	\$14.44		0.00	\$14.44	1,910.89
2594343	Federal Express -Delivery to B.Williamson, 8/24/10 (EI)	E	09/27/2010	0120	EI	0.00	\$20.97		0.00	\$20.97	1,931.86
2594344	Federal Express -Delivery to S.Karotkin, 8/24/10 (EI)	E	09/27/2010	0120	EI	0.00	\$14.44		0.00	\$14.44	1,946.30
2596837	Photocopy	E	09/27/2010	0255	DAT	0.00	\$0.45		0.00	\$0.45	1,946.75
2596970	Photocopy	E	09/28/2010	0222	BH	0.00	\$34.20		0.00	\$34.20	1,980.95
2597013	Photocopy	E	09/28/2010	0334	JPW	0.00	\$4.50		0.00	\$4.50	1,985.45
2594694	James P. Wehner -Meal while on Travel to/from Detroit, MI, re: Interview w/ GM Risk Manager, 9/21/10	E	09/28/2010	0334	JPW	0.00	\$25.93		0.00	\$25.93	2,011.38

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Case#	Description	Date	Category	Amount	Amount	Amount	Amount	Amount
2594695	James P. Wehner -Cab Fares & Parking while on Travel to/from Detroit, MI, re: Interview w/ GM Risk Manager, 9/21/10	E 09/28/2010	0334 JPW	0.00	\$131.00	0.00	\$131.00	2,142.38
2594846	Premiere Global Services -Conference Calls, 8/2010 (TWS)	E 09/29/2010	0106 TWS	0.00	\$215.87	0.00	\$215.87	2,358.25
2594889	Federal Express -Delivery to D.Relles, 8/25/10 (TWS)	E 09/29/2010	0106 TWS	0.00	\$38.56	0.00	\$38.56	2,396.81
2597077	Photocopy	E 09/29/2010	0404 CEW	0.00	\$0.15	0.00	\$0.15	2,396.96
2597266	Database Research - Westlaw by EB on 9/9-20	E 09/30/2010	0999 C&D	0.00	\$153.21	0.00	\$153.21	2,550.17
2597299	Database Research - Westlaw by KGH on 9/20-30	E 09/30/2010	0999 C&D	0.00	\$802.75	0.00	\$802.75	3,352.92
2597300	Database Research - Westlaw by JPW on 9/14-30	E 09/30/2010	0999 C&D	0.00	\$312.40	0.00	\$312.40	3,665.32
2597301	Database Research - Westlaw by CEW on 9/17	E 09/30/2010	0999 C&D	0.00	\$707.31	0.00	\$707.31	4,372.63
2595295	Equitrac - Long Distance to 12127159505	E 09/30/2010	0999 C&D	0.00	\$0.08	0.00	\$0.08	4,372.71
2595299	Equitrac - Long Distance to 12128809475	E 09/30/2010	0999 C&D	0.00	\$0.88	0.00	\$0.88	4,373.59
2595338	Equitrac - Long Distance to 12128809475	E 09/30/2010	0999 C&D	0.00	\$1.08	0.00	\$1.08	4,374.67
2595415	Equitrac - Long Distance to 18054993572	E 09/30/2010	0999 C&D	0.00	\$1.24	0.00	\$1.24	4,375.91
2595541	Equitrac - Long Distance to 13024261900	E 09/30/2010	0999 C&D	0.00	\$0.04	0.00	\$0.04	4,375.95
2595564	Equitrac - Long Distance to 13105819309	E 09/30/2010	0999 C&D	0.00	\$0.36	0.00	\$0.36	4,376.31
2595699	Equitrac - Long Distance to 14349517236	E 09/30/2010	0999 C&D	0.00	\$0.12	0.00	\$0.12	4,376.43
2595706	Equitrac - Long Distance to 13024261900	E 09/30/2010	0999 C&D	0.00	\$0.36	0.00	\$0.36	4,376.79
2595772	Equitrac - Long Distance to 18054993572	E 09/30/2010	0999 C&D	0.00	\$0.16	0.00	\$0.16	4,376.95

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2596125	NYO Long Distance Telephone - Committee conf call on 8/17	E 09/30/2010	0999	C&D	0.00	\$245.00	0.00	\$245.00	4,621.95
2596154	Local Transporation - NY - Cab fare for EB to file papers in court re: letter Bnef	E 09/30/2010	0999	C&D	0.00	\$35.00	0.00	\$35.00	4,656.95
2596289	Database Research - Lexis by KGH on 9/20-22	E 09/30/2010	0999	C&D	0.00	\$628.05	0.00	\$628.05	5,285.00
<b>Total Expenses</b>									
Matter Total Fees									
Matter Total Expenses									
Matter Total									
Prebill Total Fees									
Prebill Total Expenses									
Prebill Total									

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,008	04/29/2010	115,301.00	23,060.20
74,721	05/28/2010	157,712.00	31,542.40
75,194	06/21/2010	125,774.50	25,154.90
75,963	07/29/2010	113,228.50	22,645.70
76,196	07/31/2010	106,772.59	106,772.59
76,407	08/19/2010	167,393.25	33,478.65
77,016	09/28/2010	158,504.23	158,504.23
		944,686.07	401,158.67